

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 36305 Las Virgenes Municipal Water District

PASS THROUGH													
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)					
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB- ORDINATED	FACILITIES	TAX
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.28	452.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.28	\$452.28

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AFFECTED TAXING AGENCY: 36310 Las Virgenes Municipal Water Distict-Improvement District #9													
PASS THROUGH											8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL								
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.39	5.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.39	\$5.39

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AFFECTED TAXING AGENCY: 36316 Las Virgenes Municipal Water Distict-Improvement District #15														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH			
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES		TAX
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.65	121.65	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.65	\$121.65	

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AFFECTED TAXING AGENCY: 36350 Las Virgenes Municipal Water Distict-Improvement District U -1														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB- ORDINATED		(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX		TAX REVENUE	
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411.88	411.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.88	\$411.88